To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]; Vaughn,

Stephanie[Vaughn.Stephanie@epa.gov]

Monsen, Dawn M.[dawn.monsen@klgates.com]; La Gravenis, Robert Cc:

Paul[Robert.LaGravenis@klgates.com]

From: Monsen, Dawn M. Fri 1/30/2015 9:32:20 PM Sent:

Subject: LPRSA - RI/FS Vendor Invoices (1 of 1) LPRSA Invoice 150113 Dec '14 RI FS Trust Services.pdf Integral Invoice 0008549 Nov '14 RI FS Trust Services.pdf Moffatt Nichol Invoice 708003 Nov '14 RI FS Trust Services.pdf

img-130155031-0001.PDF

Cooperating Parties Group 10707 1 1 2015.pdf

Sarah and Stephanie,

The following invoices are attached for your review and approval:

- 1. de maximis, inc. invoice no.: 150113 covering RI/FS Project Coordination services provided during December 2014 on the LPRSA (Project #3177);
- 2. mab.environmental LLC invoice no.: 10707 covering RI/FS Trust and technical support services provided during December 2014 to the Cooperating Parties Group;
- 3. Integral Consulting invoice no.: 0008549 covering services during November 2014; and
 - 4. Moffatt & Nichol invoice no.: 708003 covering November 2014 RI/FS services.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the RI/FS Trust Fund.

Thanks,

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Dawn M. Monsen, Esq.

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